



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor
 Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No. : 22-08-D0069-A
 Date : August 16, 2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Delivery Term: _____ Charge _____
 Date of Delivery : seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	syrup	576	Paracetamol 250mg/5ml Syrup	88.38	50,906.88
2	susp	576	Amoxicillin 250mg/5ml Suspension	89.99	51,834.24
3	bot	576	Cefalexin 250mg/5ml Syrup, 60ml	54.88	31,610.88
4	capsule	3000	Mefanamic Acid 250mg Capsule	1.49	4,470.00
5	capsule	5000	Mefanamic Acid 500mg Capsule	12.78	63,900.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Am
 DATE 8-16-22
 SERVICES OFFICE

GENERAL FUND

Total Amount Two Hundred Two Thousand Seven Hundred Twenty Two Pesos 00/100 **Php** 202,722.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme: _____
Chilla
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
8-31-22
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____